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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-24907 / CMG

Edith Cruz
Ramon D. Cruz-Nieves

Petition Filed Date: 07/31/2019
341 Hearing Date: 08/29/2019
Confirmation Date: 03/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 01/16/2020 | \$1,065.51 | 64879800 | 02/19/2020 | \$1,065.51 | 65663700 | 03/16/2020 | \$1,389.00 | 66420880 |
| 04/17/2020 | \$1,389.00 | 67188300 | 05/12/2020 | \$1,389.00 | 67846570 | 06/04/2020 | \$1,389.00 | 68429680 |
| 07/02/2020 | \$1,389.00 | 69085570 | 08/17/2020 | \$1,389.00 | 70155290 | 09/14/2020 | \$1,389.00 | 70824100 |
| 10/26/2020 | \$1,389.00 | 71810340 | 11/23/2020 | \$1,389.00 | 72511660 | 12/22/2020 | \$1,389.00 | 73196950 |
| 01/19/2021 | \$1,389.00 | 73838170 | 02/16/2021 | \$1,389.00 | 74540230 | | | |
| Total Receipts for the Period: \$18,799.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,126.57 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Edith Cruz | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | ROGER CHAVEZ ESQ »» ATTY DISCLOSURE | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |
| 1 | DISCOVER BANK | Unsecured Creditors | \$2,379.13 | \$0.00 | \$2,379.13 |
| 2 | DISCOVER BANK | Unsecured Creditors | \$199.90 | \$0.00 | \$199.90 |
| 3 | T Mobile/T-Mobile USA Inc | Unsecured Creditors | \$920.40 | \$0.00 | \$920.40 |
| 4 | SANTANDER CONSUMER USA INC dba »» 2015 CHEVROLET SUBURBAN/CRAM/ORDER 4/30/2020 | Debt Secured by Vehicle | \$17,544.00 | \$7,131.13 | \$10,412.87 |
| 5 | AMERICAN EXPRESS | Unsecured Creditors | \$610.99 | \$0.00 | \$610.99 |
| 6 | AMERICAN EXPRESS | Unsecured Creditors | \$1,017.43 | \$0.00 | \$1,017.43 |
| 7 | HYUNDAI LEASE TITLING TRUST »» 2017 HYUNDAI SANTA FE/LEASE | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 8 | HYUNDAI LEASE TITLING TRUST »» 2019 HYUNDAI TUCSON/LEASE ASSUMED | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 9 | SUNTRUST BANK | Unsecured Creditors | \$23,686.15 | \$0.00 | \$23,686.15 |
| 10 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,645.52 | \$0.00 | \$1,645.52 |
| 11 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$746.51 | \$0.00 | \$746.51 |
| 12 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$725.38 | \$0.00 | \$725.38 |
| 13 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$933.00 | \$0.00 | \$933.00 |
| 14 | Plainfield Emergency Physicians, PA »» MUHLENBERG REG MED CTR | Unsecured Creditors | \$4,416.50 | \$0.00 | \$4,416.50 |
| 15 | MIDDLESEX EMERGENCY PHYSICIANS PA »» JFK MED CTR | Unsecured Creditors | \$1,654.92 | \$0.00 | \$1,654.92 |

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| | | | | | |
|-------|---|---------------------|-------------|-------------|-------------|
| 16 | MIDDLESEX EMERGENCY PHYSICIANS PA »» JFK MED CTR | Unsecured Creditors | \$1,294.00 | \$0.00 | \$1,294.00 |
| 17 | Plainfield Emergency Physicians, PA »» MUHLENBERG REG MED CTR | Unsecured Creditors | \$1,204.00 | \$0.00 | \$1,204.00 |
| 18 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$3,410.57 | \$0.00 | \$3,410.57 |
| 19 | QUANTUM3 GROUP LLC »» NEW YORK & CO | Unsecured Creditors | \$583.37 | \$0.00 | \$583.37 |
| 20 | ASHLEY FUNDING SERVICES, LLC »» LABCORP | Unsecured Creditors | \$124.94 | \$0.00 | \$124.94 |
| 21 | ASHLEY FUNDING SERVICES, LLC »» LABCORP | Unsecured Creditors | \$7.62 | \$0.00 | \$7.62 |
| 22 | SYNCHRONY BANK »» GAP CARD | Unsecured Creditors | \$170.23 | \$0.00 | \$170.23 |
| 23 | JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/MATTRESS FIRM | Unsecured Creditors | \$468.00 | \$0.00 | \$468.00 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WALMART | Unsecured Creditors | \$858.00 | \$0.00 | \$858.00 |
| 25 | US BANK NATIONAL ASSOCIATION »» P/2 KENNEDY CT/1ST MTG | Mortgage Arrears | \$24,426.62 | \$11,598.29 | \$12,828.33 |
| 26 | Chase Home Finance »» P/2 KENNEDY COURT/2ND MRTG/CRAM TO \$ | Mortgage Arrears | \$0.00 | \$0.00 | \$0.00 |
| 10004 | SANTANDER CONSUMER USA INC dba »» Split Claim 2015 CHEVROLET SUBURBAN/CRA BAL | Unsecured Creditors | \$14,280.38 | \$0.00 | \$14,280.38 |
| 0 | ROGER CHAVEZ ESQ »» ORDER 8/24/20 | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$24,126.57 | Plan Balance: | \$23,613.00 ** |
| Paid to Claims: | \$19,729.42 | Current Monthly Payment: | \$1,389.00 |
| Paid to Trustee: | \$1,788.61 | Arrearages: | \$0.00 |
| Funds on Hand: | \$2,608.54 | Total Plan Base: | \$47,739.57 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**